

PUBLIC SAFETY COMMITTEE

April 26, 2010

5:30 p.m.

Courthouse

MINUTES:

MEMBERS PRESENT:

Commissioner Jack Black  
Commissioner Jim Daniel  
Commissioner Rick Hall  
Commissioner Robert Peay  
Commissioner Doug Shafer  
Commissioner Mike Sparks  
Commissioner Gary Farley, C

OTHERS PRESENT:

Ernest Burgess Bernard Salandy  
Lynn Duke Bob Asbury  
Dan Goode Dana Blair  
Roger Allen Larry Farley  
Tracy Hill Regina Nelson  
Mike Nunley Truman Jones  
Mary Schneider Bart Smith  
Becky Shelton

Chairman Farley presided and called the meeting to order at 5:30 p.m. with all members being present at that time.

MINUTES:

"Commissioner Black moved, seconded by Commissioner Daniel, to approve the minutes of the regular meeting of March 22, 2010 and special called meeting of April 19, 2010 as mailed. This motion passed unanimously by acclamation."

LaVERGNE RESCUE SQUAD REPORT:

Dana Blair presented the LaVergne Rescue Squad report for the use and information of the Committee. Following discussion,

"Commissioner Shafer moved, seconded by Commissioner Sparks, to approve the LaVergne Rescue Squad report as presented. This motion passed unanimously by acclamation."

AMBULANCE SERVICE REPORT:

Mike Nunley presented the Ambulance Service report for the use and information of the Committee. Following discussion,

"Commissioner Peay moved, seconded by Commissioner Daniel, to approve the Ambulance Service report as presented. This motion passed unanimously by acclamation."

Mr. Nunley next presented proposed budget amendments of \$5,000 from Account #118-55130-322 (Testing) to Account #118-55130-399 (Other Contracted Services); \$5,500 from Account #118-55130-307 (Communications) to Account #118-55130-348 (Postage); \$5,000 from Account #118-55130-307 (Communications) to Account #118-55130-719 (Office Equipment); \$21,625 increase to Account #118-43990 (Other Charges for Services); \$17,206 increase to Account #118-55130-187 (Overtime Payroll); \$1,341 increase to Account #118-55130-201 (Social Security); \$2,765 increase to Account #118-55130-204 (Retirement) and \$313 increase to Account #118-55130-212 (Medicare). Following discussion,

"Commissioner Peay moved, seconded by Commissioner Daniel, to approve the budget amendments of \$5,000 from Account #118-55130-322 (Testing) to Account #118-55130-399 (Other Contracted Services); \$5,500 from Account #118-55130-307 (Communications) to Account #118-55130-348 (Postage); \$5,000 from Account #118-55130-307 (Communications) to Account #118-55130-719 (Office Equipment); \$21,625 increase to Account #118-43990 (Other Charges for Services); \$17,206 increase to Account #118-55130-187 (Overtime Payroll); \$1,341 increase to Account #118-55130-201 (Social Security); \$2,765 increase to Account

#118-55130-204 (Retirement) and \$313 increase to Account #118-55130-212 (Medicare). This motion passed unanimously by roll call vote."

CORRECTIONAL WORK CENTER REPORT:

Bernard Salandy presented the Correctional Work Center report for the use and information of the Committee. Following discussion,

"Commissioner Black moved, seconded by Commissioner Daniel, to approve the Correctional Work Center report as presented. This motion passed unanimously by acclamation."

SHERIFF'S DEPARTMENT REPORT:

Regina Nelson provided a proposed budget amendment of \$18,825 increase to Account #101-47990 (Other Fed Rev) and Account #54210-335 (R&M Bldg); \$3,600 from Account #54210-334 (Maint Agmt) with \$1,600 to Account #54210-410 (Custodial Supp) and \$2,000 to Account #54210-336 (R&M Eqt); \$24,000 from Account #54210-452 (Utilities) with \$15,000 to Account #54210-707 (Bldg Improvements) and \$9,000 to Account #54210-354 (Prisoner Transport); and \$400 from Account #58803-335 (Travel) to Account #58803-499 (Other Expenses). Following discussion,

"Commissioner Hall moved, seconded by Commissioner Daniel, to approve the budget amendment of \$18,825 increase to Account #101-47990 (Other Fed Rev) and Account #54210-335 (R&M Bldg); \$3,600 from Account #54210-334 (Maint Agmt) with \$1,600 to Account #54210-410 (Custodial Supp) and \$2,000 to Account #54210-336 (R&M Eqt); \$24,000 from Account #54210-452 (Utilities) with \$15,000 to Account #54210-707 (Bldg Improvements) and \$9,000 to Account #54210-354 (Prisoner Transport); and \$400 from Account #58803-335 (Travel) to Account #58803-499 (Other Expenses). This motion passed unanimously by roll call vote."

The Committee was next provided the line item report for its use and information. Following discussion,

"Commissioner Sparks moved, seconded by Commissioner Black, to approve the line item report as presented. This motion passed unanimously by acclamation."

EMERGENCY MANAGEMENT AGENCY REPORT:

Roger Allen next presented the Emergency Management Agency report for the use and information of the Committee. Following discussion,

"Commissioner Peay moved, seconded by Commissioner Daniel, to approve the Emergency Management Agency report as presented. This motion passed unanimously by acclamation."

Mr. Farley next presented the Fire Coordinator's report for the use and information of the Committee. Following discussion,

"Commissioner Shafer moved, seconded by Commissioner Black, to approve the Fire Coordinator's report as presented. This motion passed unanimously by acclamation."

PAWS REPORT:

Tracy Hill presented the PAWS report for the use and information of the Committee. Following discussion,

"Commissioner Shafer moved, seconded by Commissioner

Daniel, to approve the PAWS report as presented. This motion passed unanimously by acclamation."

DRUG COURT REPORT:

Mary Schneider presented the Drug Court report for the use and information of the Committee. Following discussion,

"Commissioner Peay moved, seconded by Commissioner Daniel, to approve the Drug Court report as presented. This motion passed unanimously by acclamation."

Ms. Schneider next advised she had found a JAG grant on the internet and was asking authorization to apply for the same. Ms. Schneider further advised this may be one that other departments had already applied for but she would have to check into it. Following discussion,

"Commissioner Daniel moved, seconded by Commissioner Hall, to authorize the County Mayor and Ms. Schneider to look into the JAG grant and apply for the same. This motion passed unanimously by acclamation."

Ms. Schneider next requested authorization to apply for a Family Treatment Grant in excess of \$300,000 over three years which required an in-kind match. Following discussion,

"Commissioner Peay moved, seconded by Commissioner Daniel, to authorize Ms. Schneider to apply for the Family Treatment Grant in excess of \$300,000 over three years. This motion passed unanimously by acclamation."

WHEEL TAX OFFICER'S REPORT:

Bart Smith presented the Wheel Tax Officer's report for the use and information of the Committee. Following discussion,

"Commissioner Daniel moved, seconded by Commissioner Peay, to approve the Wheel Tax Officer's report as presented. This motion passed unanimously by acclamation."

JUVENILE DETENTION REPORT:

Lynn Duke presented the Juvenile Detention report for the use and information of the Committee. Following discussion,

"Commissioner Hall moved, seconded by Commissioner Daniel, to approve the Juvenile Detention report as presented. This motion passed unanimously by acclamation."

Ms. Duke next presented a proposed budget amendment of \$3,442 from Account #101-54240-164 (Attendants) with \$1,852 to Account #101-54240-160 (Guards) and \$1,590 to Account #101-54240-187 (Overtime Pay). Following discussion,

"Commissioner Peay moved, seconded by Commissioner Daniel, to approve the budget amendment of \$3,442 from Account #101-54240-164 (Attendants) with \$1,852 to Account #101-54240-160 (Guards) and \$1,590 to Account #101-54240-187 (Overtime Pay). This motion passed unanimously by roll call vote."

OSHA REPORT:

Dan Goode presented the OSHA report for the use and information of the Committee. Following discussion,

"Commissioner Black moved, seconded by Commissioner Hall, to approve the OSHA report as presented. This motion passed unanimously by acclamation."

CADCOR PRESENTATION:

Commissioner Sparks inquired if CADCOR were agreeable would the Committee want a presentation at the next Committee meeting. Commissioner Sparks is to call CADCOR and arrange a presentation at the next Committee meeting.

There appearing to be no further business to come before the Committee, Chairman Farley declared the meeting adjourned at 6:36 p.m.

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GARY FARLEY, Chairman